

GOVERNMENT OF TELANGANA
ABSTRACT

CA,F&CS Department – Civil Supplies - Budget Estimates 2018-19 – Budget Release Order for an amount of Rs.17,36,34,000/- (Rupees Seventeen Crores Thirty Six Lakhs and Thirty Four Thousands only) - Administrative Sanction - Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I-CCS) DEPARTMENT

G.O.Rt.No. 66

Dated: 09-07-2018

Read:

G.O.Rt.No.852, Finance (EBS.II) Dept. dt.30.06.2018
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ORDER :

In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.17,36,34,000/- (Rupees Seventeen Crores Thirty Six Lakhs and Thirty Four Thousands only) Scheme from the BE 2018-19 towards meeting the expenditure for 1st installment under the following Schemes.

(Rs. in Lakhs)									
S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro- riated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Consumer Awareness Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
1	3456-00-103-25-09-500-503	V	80.00	..	..	80.00	..	12.00	68
Scheme Name: Distribution of L.P.G connection to women in rural areas/municipal areas Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
2	3456-00-103-25-07-330-000	V	50,00.00	..	..	50,00.00	---	7,50.00	42,50.00
3	3456-00-789-25-12-330-000	V	69.51	..	..	69.51	---	10.42	59.09
4	3456-00-796-25-12-330-000	V	40.86	..	..	40.86	---	6.13	34.73
Scheme Name: District offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	3456-00-001-25-03-200-000	V	20.00	..	..	20.00	...	3.00	17.00
6	3456-00-001-25-03-280-284	V	2.00	..	..	2.00	...	0.50	1.50
7	3456-00-001-25-03-500-503	V	50.00	..	..	50.00	...	7.50	42.50
Schem Name: District Office Procedure of Drawal of Funds: Grant-in-aid-Bill Drawing Officer: Concerned DDO Remarks:									
8	3456-00-001-25-03-310-312	V	0.03	..	..	0.03	...	0.01	0.02
Scheme Name: Headquarters Office(Commissioner and Director of Civil Supplies) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	3456-00-001-25-01-200-000	V	5.00	..	..	5.00	...	0.75	4.25
10	3456-00-001-25-01-260-000	V	1.00	..	..	1.00	....	0.15	0.85
11	3456-00-001-25-01-280-284	V	0.50	...	...	0.50	...	0.13	0.37
12	3456-00-001-25-01-500-503	V	60,00.00	..	..	60,00.00	...	9,00.00	51,00.00
13	3456-00-001-25-01-800-801	V	3,00.00	..	..	3,00.00	...	45.00	2,55.00
Scheme Name: Telangana State Consumer Welfare Fund Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
14	3456-00-104-25-04-500-503	V	5.00	5.00	...	0.75	4.25
Total			115,73.90	115,73.90	...	17,36.34	98,37.56

(PTO)

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2. The Commissioner of Civil Supplies, Telangana State, Hyderabad shall take necessary action in the matter as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department,dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. AKUN SABHARWAL
EX-OFFICIO SECRETARY TO GOVERNMENT

To
The Commissioner of Civil Supplies, Teleangana State, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance(EBS.II)Department.
SC/SF.

// FORWARDED:: BY ORDER//

SECTION OFFICER